

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 9</b>	
<b>2. Amendment/Modification No.</b>  06		<b>3. Effective Date</b>  2003NOV21		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ALEXANDD@TACOM.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040				<b>Code</b> S4404A
			SCD C PAS NONE ADP PT HQ0339				
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028   TYPE BUSINESS: Domestic Firm Performing Outside U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE07-00-D-T021/0007	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2002DEC12	
<b>Code</b> INWY2		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AB NET INCREASE: \$150,675.30							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> FAR 52.212-4 (c)							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2003NOV21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-T021/0007 <b>MOD/AMD</b> 06	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0007

Contract: DAAE07-00-D-T021  
Delivery Order: 0007  
Modification: 06

Amount this Delivery Order: \$ 150,675.30  
Prior Total Amount: \$173,814,864.81  
New Total Contract Amount: \$173,965,540.11

1. The purpose of Modification 06 to Delivery order 0007 adds the following CLINs.
- a) CLIN 3002AE RTCH transportation added to cover additional shipping costs under CLIN 3001.
  - b) CLIN 3004AE RTCH FLK transportation added to cover additional shipping costs under CLIN 3003.
  - c) CLIN 3008AA travel for vehicle handoff and New Equipment Training costs under CLIN 3001.
  - d) CLIN 4002AD RTCH transportation added to cover additional shipping costs under CLIN 4001.
  - b) CLIN 4004AC RTCH FLK transportation added to cover additional shipping costs under CLIN 4003.
  - c) CLIN 4008AA travel for vehicle handoff and New Equipment Training costs under CLIN 4001.

As a result of this modification the delivery order is increased by \$150,675.30 from \$47,732,054.00 to \$47,882,729.30.

All terms and conditions of the basic contract are still in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>RTCH OVER OCEAN AND INLAND TRANSPORTATION</u>		LO		\$ 40,681.25
	NOUN: RTCH-TRANSPORTATION				
	PRON: P136J1052T PRON AMD: 01 ACRN: AB				
	AMS CD: 53655382168				
	Hardware Over Ocean Transport Factory to Point of Entry (POE).				
	POE Locations:				
	A. Baltimore, Maryland			\$ 10,531.00	
	B. Galveston, Texas			\$ 11,939.00	
	C. Tacoma, Washington			\$ 14,225.00	
	D. Los Alamitos, California			\$ 21,498.94	
	E. Masan, Korea			\$ 18,722.00	
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2004				
	\$ 40,681.25				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AE	<div><div>FLK OVER OCEAN AND INLAND TRANSPORTATION</div><div><div>NOUN: RTCH-TRANSPORTATION</div><div>PRON: P136J1052T    PRON AMD: 01    ACRN: AB</div><div>AMS CD: 53655382168</div></div><div>Hardware Over Ocean Transport Factory to Point of Entry (POE).</div><div>POE Locations:<div><div>A. Baltimore, Maryland</div><div>B. Galveston, Texas</div><div>C. Tacoma, Washington</div><div>D. Los Alametos, California</div><div>E. Masan, Korea</div></div></div><div>(End of narrative B001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination    ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div></div><div><div>001</div><div>0</div><div>30-SEP-2004</div></div></div><div><div>\$</div><div>2,486.24</div></div></div>		LO	<div><div>\$ 2,844.00</div><div>\$ 3,053.00</div><div>\$ 3,409.00</div><div>\$ 4,909.00</div><div>\$ 3,931.62</div></div>	\$ 2,486.24

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	SECURITY CLASS: Unclassified				
3008AA	<div>RTCH TRAVEL FOR HANDOFF AND NET</div> <div>NOUN: RTCH-TRANSPORTATION TRAVEL PRON: P136J1052T PRON AMD: 01 ACRN: AB AMS CD: 53655382168</div> <div>Contractor travel costs for vehicle handoff and New Equipment Training in accordance with shipping instructions under CLIN 3001.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-SEP-2004</div> <div>\$ 41,497.20</div>		LO		\$ 41,497.20

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD	<div>RTCH OVER OCEAN AND INLAND TRANSPORTATION</div> <div>NOUN: RTCH-TRANSPORTATION PRON: P136J1052T    PRON AMD: 01    ACRN: AB AMS CD: 53655382168</div> <div>Hardware Over Ocean Transport Factory to Point of Entry (POE).</div> <div>POE Locations: A. Baltimore, Maryland B. Galveston, Texas C. Tacoma, Washington D. Kuwait City, Kuwait E. Qatar F. Puerto Rico</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination    ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH    </div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AC	<div><div><div>FLK OVER OCEAN AND INLAND TRANSPORTATION</div><div>NOUN: RTCH-TRANSPORTATION PRON: P136J1052T    PRON AMD: 01    ACRN: AB AMS CD: 53655382168  Hardware Over Ocean Transport Factory to Point of Entry (POE).  POE Locations: A. Baltimore, Maryland B. Galveston, Texas C. Tacoma, Washington D. Kuwait City, Kuwait E. Qatar F. Puerto Rico  (End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination    ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-SEP-2004</div></div></div></div></div></div>		LO	<div><div></div><div><div>\$ 2,844.00</div><div>\$ 3,053.00</div><div>\$ 3,409.00</div><div>\$ 5,040.00</div><div>\$ 5,040.00</div><div>\$ 4,683.38</div></div></div>	<div>\$ 3,630.66</div>

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	SECURITY CLASS: Unclassified				
4008AA	<div>RTCH TRAVEL FOR HANDOFF AND NET</div> <div>NOUN: RTCH-TRANSPORTATION TRAVEL PRON: P136J1052T PRON AMD: 01 ACRN: AB AMS CD: 53655382168</div> <div>Contractor travel costs for vehicle handoff and New Equipment Training in accordance with shipping instructions under CLIN 4001.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-SEP-2004</div> <div>\$ 32,921.11</div>		LO		\$ 32,921.11



Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
3002AE	P136J1052T 53655382168 A13P51681C2T	AB	2 3ZCJ15	\$	0.00	\$	40,681.25	\$ 40,681.25
3004AE	P136J1052T 53655382168 A13P51681C2T	AB	2 3ZCJ15	\$	0.00	\$	2,486.24	\$ 2,486.24
3008AA	P136J1052T 53655382168 A13P51681C2T	AB	2 3ZCJ15	\$	0.00	\$	41,497.20	\$ 41,497.20
4002AD	P136J1052T 53655382168 A13P51681C2T	AB	2 3ZCJ15	\$	0.00	\$	29,458.84	\$ 29,458.84
4004AC	P136J1052T 53655382168 A13P51681C2T	AB	2 3ZCJ15	\$	0.00	\$	3,630.66	\$ 3,630.66
4008AA	P136J1052T 53655382168 A13P51681C2T	AB	2 3ZCJ15	\$	0.00	\$	32,921.11	\$ 32,921.11
NET CHANGE					\$		150,675.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	32035000031C1C09P53655322NL	S20113	W56HZV	\$ 150,675.30
NET CHANGE						\$ 150,675.30

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	47,732,054.00	\$	150,675.30	\$	47,882,729.30